

ATTACHMENT TO APPENDIX C

Access2Go, Inc.'s Signed UTAC and ITAC Forms

MEMBERSHIP APPLICATION AND AGREEMENT
UNIVERSAL TELEPHONE ASSISTANCE CORPORATION

Name of Applicant:

Address of Applicant:

Name, title, address, and telephone number of responsible individual with applicant to whom communications should be sent:

The applicant hereby applies for membership in the Universal Telephone Assistance Corporation ("Corporation"), an Illinois not-for-profit corporation. Upon the applicant's execution of this application and submission of this application to the Corporation, the Corporation will accept and execute this application in the space provided below, and will return an executed copy of this application to the applicant.

In support of its application for membership, the applicant states and agrees as follows:

1. Applicant is a telecommunications carrier providing local service as defined in the Illinois Public Utilities Act ("PUA").
2. Applicant agrees that it will be subject to, and have those rights and obligations set forth in, the By-laws of the corporation as adopted by the Corporation's board of directors and approved by the Illinois Commerce Commission ("Commission"), as now in effect and as amended from time to time in the future.
3. Applicant acknowledges that the corporation is subject to the continuing supervision of and regulation by the Commission, and that the rights and obligations of each member may change as a result of this supervision and regulation.
4. To the extent from time to time approved by the Commission, the applicant delegates to the corporation authority to make such actions on behalf of the applicant as shall be necessary for the applicant to comply with its obligations under Section 13-301.1 of the PUA.
5. Applicant agrees to pay such portions of the monies collected by or on behalf of the applicant under and pursuant to Section 13-301.1 of the PUA (including income therefrom and appreciation thereon) as the Commission may from time to time order or as the corporation may from time to time request in accordance with orders of the Commission.

Dated:

By:

Title:

SPACE BELOW TO BE COMPLETED BY UTAC ONLY

Acceptance: The above application and agreement is hereby accepted and the applicant is hereby accepted for membership in the corporation.

Date:

Universal Telephone Assistance Corporation

By:

Title:

MEMBERSHIP APPLICATION AND AGREEMENT
ILLINOIS TELECOMMUNICATIONS ACCESS CORPORATION

Name of Applicant:

Address of Applicant:

Name, title, address, and telephone number of responsible individual with applicant to whom communications should be sent:

Access 21st, Inc.
5609 N. Prospect
Peoria Heights, ILL. 61616
Tamara Shefts
President/CEO
309-688-3340 x213

The applicant hereby applies for membership in the Illinois Telecommunications Access Corporation ("Corporation"), an Illinois not-for-profit corporation. Upon the applicant's execution of this application and submission of this application to the corporation, the corporation will accept and execute this application in the space provided below, and will return an executed copy of this application to the applicant.

In support of its application for membership, the applicant states and agrees as follows:

1. Applicant is a telecommunications carrier providing local service as defined in the Illinois Public Utilities Act ("PUA").
2. Applicant agrees that it will be subject to, and have those rights and obligations set forth in, the By-laws of the corporation as adopted by the corporation's board of directors and approved by the Illinois Commerce Commission ("Commission"), as now in effect and as amended from time to time in the future.
3. Applicant acknowledges that the corporation is subject to the continuing supervision of and regulation by the Commission, and that the rights and obligations of each member may change as a result of this supervision and regulation.
4. To the extent from time to time approved by the Commission, the applicant delegates to the corporation authority to make such actions on behalf of the applicant as shall be necessary for the applicant to comply with its obligations under Section 13-703 of the PUA.
5. Applicant agrees to pay such portions of the monies collected by or on behalf of the applicant under and pursuant to Section 13-703 of the PUA (including income therefrom and appreciation thereon) as the Commission may from time to time order or as the corporation may from time to time request in accordance with orders of the Commission.

Dated:

By:

Title:

1/20/03
Tamara Shefts
President/CEO

SPACE BELOW TO BE COMPLETED BY ITAC ONLY

Acceptance: The above application and agreement is hereby accepted and the applicant is hereby accepted for membership in the corporation.

Date:

Illinois Telecommunications Access Corporation

By:

Title:

ATTACHMENT TO APPENDIX C

Access2Go, Inc.'s Chart of Accounts

1/29/3 at 13:43:20.42

Page: 1 of 2

ACCESS2GO INC.

Chart of Accounts

As of Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Accounts having Zero Amounts and in Detail Format.

Account ID	Account Description	Activ	Account Type
1112	Cash in Bank - Checking	Yes	Cash
1212	Accounts Receivable	Yes	Accounts Receivable
1213	Accounts Receivable - Xten	Yes	Accounts Receivable
1214	Accounts Receivable - Offic	Yes	Accounts Receivable
1215	Notes Receivable	Yes	Accounts Receivable
1312	Inventory	Yes	Other Current Assets
1612	Leasehold Improvements	Yes	Fixed Assets
1613	Office furniture	Yes	Fixed Assets
1614	Computers and Equipment	Yes	Fixed Assets
1615	Accumulated Depreciation	Yes	Fixed Assets
2131	Accounts Payable	Yes	Accounts Payable
2140	Advance Payments	Yes	Other Current Liabilities
2290	Loans Payable - First Capita	Yes	Accounts Payable
2291	Loan Payable - J. Sheffs	Yes	Other Current Liabilities
2292	Commissions Payable	Yes	Other Current Liabilities
2310	Regulatory Taxes	Yes	Other Current Liabilities
2311	Sales Tax	Yes	Other Current Liabilities
2312	FICA	Yes	Other Current Liabilities
2314	Federal Withholding	Yes	Other Current Liabilities
2316	IL Withholding	Yes	Other Current Liabilities
2317	Federal Unemployment	Yes	Other Current Liabilities
2318	State Unemployment	Yes	Other Current Liabilities
2319	Federal Income Tax	Yes	Other Current Liabilities
2320	State Income Tax	Yes	Other Current Liabilities
31	Common Stock	Yes	Equity-doesn't close
3105	Treasury Stock	Yes	Equity-doesn't close
32	Retained Earnings	Yes	Equity-Retained Earnings
42	Commission Income	Yes	Income
43	Sales Income	Yes	Income
44	Service & Consulting Incom	Yes	Income
45	Rental Income	Yes	Income
46	Other Income	Yes	Income
47	Interest Income	Yes	Income
48	Commissions Paid	Yes	Cost of Sales
49	Contract Labor	Yes	Cost of Sales
50	Circuits	Yes	Cost of Sales
51	Regulatory taxes	Yes	Cost of Sales
5105	Salaries	Yes	Expenses
5106	Payroll Taxes	Yes	Expenses
5120	Office Supplies	Yes	Expenses
5130	Rent/Lease - Office	Yes	Expenses
5131	Rent/Lease - Equipment	Yes	Expenses
51411	Health Insurance	Yes	Expenses
51413	General Insurance	Yes	Expenses
5145	Utilities	Yes	Expenses
5150	Telephone	Yes	Expenses
5151	Local Access/Connection	Yes	Expenses
5155	Maintenance & Repairs	Yes	Expenses
5160	Auto Expense	Yes	Expenses
5170	Dues & Subscriptions	Yes	Expenses
5171	Registrations & Filing Fees	Yes	Expenses
5175	Advertising	Yes	Expenses
5180	Office expense	Yes	Expenses
5181	Bank Charges	Yes	Expenses
5185	Postage & Shipping	Yes	Expenses
5195	Technical Manuals	Yes	Expenses

1/29/03 at 13:43:22.40

Page: 2 of 2

ACCESS2GO INC.
Chart of Accounts
As of Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Accounts having Zero Amounts and in Detail Format.

Account ID	Account Description	Activ	Account Type
5197	Computer Software	Yes	Expenses
52	Xtension Buyout	Yes	Cost of Sales
5200	Prof/Acctg Fees	Yes	Expenses
5201	Contract Labor	Yes	Expenses
5205	Training & Education	Yes	Expenses
52110	Travel Expenses	Yes	Expenses
52111	Regular Promotion	Yes	Expenses
52112	Meals & Entertainment	Yes	Expenses
5225	Depreciation	Yes	Expenses
5996	Federal Income Tax	Yes	Expenses
5997	State Income Tax	Yes	Expenses
5998	Sales Tax	Yes	Expenses
5999	Miscellaneous expenses	Yes	Expenses
816	Interest	Yes	Expenses
999	Clearing Account	Yes	Expenses